

**Office of Administration**  
**Commissioner's Office**  
Contract Period July 1, 2015 – June 30, 2016  
**“Request for Preauthorization for Other Services”**

Program: Alternatives to Abortion

Contractor: Alliance for Life - Missouri, Inc.

Subcontractor: Bethany Christian Services of Missouri

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved before purchased/provided to be reimbursed.

*Client Name* [REDACTED] *Date Enrolled* April 24, 2017

| Proposed Purchase Date  | Item     | Total Cost<br>(include formal estimate from provider of services)                      | Justification, include other sources of funding that have been attempted  |
|-------------------------|----------|--|---|
| June 3, 2017            | June Car | \$403.72 (she makes 2 car payments/month \$201.86 each, we are requesting to pay both) | Client has requested the payment of her June car payments. She is currently pregnant with her third child. She is married. Her husband works two jobs. She was working up until a month ago as a waitress, but due to being pregnant she is unable to be on her feet doing that kind of work. This couple is hard working and live paycheck to paycheck. Without her ability to work right now due to pregnancy they will fall behind on bills if assistance is not provided. |
| Amount to be reimbursed |          | \$403.72<br>\$400.00   | NO CASH FLOWING SERVICES AVAILABLE  |

Authorized person requesting purchase: Aimee Travers Date: May 18, 2017

Alliance for Life Program Manager: Aimee Travers

Approved for purchase: Emily Kraft Date 5/22/17

Purchase denied:        Date       

Reason for denying purchase:



GAP INSTALLMENT SALE  
CONTRACT/LEASE  
AGREEMENT ADDENDUM

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TRANSACTION INFORMATION



|   |  |                                       |                                    |
|---|--|---------------------------------------|------------------------------------|
| Dealer's Name<br>DriveTime PITTSBURGH                   | Dealer's Phone Number<br>14602           | Dealer's Account Number<br>3146491980 | 14602                              |
| Dealer's Address<br>7400 S. PITTSBURGH BLVD             | City<br>ST. LOUIS                        | State<br>MO                           | ZIP<br>63125                       |
| Creditor's Name<br>DT ACCEPTANCE CORPORATION            | Creditor's Policy#                       | Creditor's Phone Number               |                                    |
| Creditor's Address<br>P.O. Box 2997                     | City<br>Phoenix                          | State<br>AZ                           | ZIP<br>85062-2997                  |
| Vehicle Year/Make/Model                                 | MSV#                                     | Deal No.                              | Product Type (Personal/Commercial) |
| 14195 00  | 36684                                    |                                       |                                    |
| Contract Purchase Price                                 | Term of Loan/Financing Contract (Months) | Amount Financed/Capitalized           | Incarnation Date                   |
| 595.00  | 58                                       | 17703.54                              | 9/12/2015                          |
| Type/Loan, Lease/Balloon, or Installment Sales Contract | Maximum Eligibility Limit: 200%          |                                       |                                    |
|   | Maximum Term of GAP: 84 Months           |                                       |                                    |

This Guaranteed Automobile Protection (GAP) Contract Addendum (Addendum) amends the Financing Contract. This GAP addendum is between the customer/borrower (I, You, or Your) and the dealer/creditor (We, Us, or Our), or if assigned with the assignee. Although not required to do so, You have elected to participate in Our GAP Program. GAP does not take the place of insurance on the vehicle. You are responsible for maintaining collision and comprehensive insurance to the full value of the vehicle and any other insurance required by the Financing Contract or applicable law. You are responsible for all notifications or claims that are required to be filed with Your automobile insurance company. We will not process or handle Your insurance claims for You.

TERMINATION OF ADDENDUM

This addendum will terminate as of the earliest date that any of the following events occur: 1. the date Your financing contract is scheduled to terminate, 2. Upon payment in full of the financing contract, 3. expiration of any redemption period following the repossession or surrender of the covered vehicle, 4. in the event of constructive total loss or theft of the covered vehicle, or 5. the date the loan/financing contract is prepaid or the financing contract is refinanced. It is Your responsibility to notify the dealer/creditor in writing of Your request to cancel this coverage and to request a refund/credit of the GAP charge.

ENROLLMENT IS AVAILABLE ONLY AT THE TIME THE FINANCING CONTRACT IS ORIGINALLY EXECUTED. BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE AND AGREE THAT YOUR ACCEPTANCE OF THIS GAP ADDENDUM IS VOLUNTARY AND IS NOT REQUIRED IN ORDER FOR YOU TO OBTAIN CREDIT. DOES NOT IMPACT YOUR ABILITY TO OBTAIN ANY PARTICULAR OR MORE FAVORABLE CREDIT. THIS COVERAGE MAY DECRENSE OVER THE TERM OF YOUR FINANCING CONTRACT AND MAY NOT EXTEND FOR THE FULL TERM OF YOUR LOAN/FINANCING CONTRACT. YOU MAY WISH TO CONSULT AN ATTORNEY TO DETERMINE WHETHER SIMILAR COVERAGE MAY BE OBTAINED AND AT WHAT COST. YOU ALSO ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS ADDENDUM AND ITS PROVISIONS. NO OTHER VERBAL REPRESENTATIONS HAVE BEEN MADE TO YOU THAT DIFFER FROM THESE WRITTEN PROVISIONS. IF YOU PURCHASE GAP FROM THIS DEALER/CREDTOR, YOU UNDERSTAND THAT THE CREDITOR MAY RETAIN ALL OR A PORTION OF THE CHARGE PAID BY YOU. THIS ADDENDUM INCLUDES A BINDING ARBITRATION CLAUSE. YOU SHOULD CAREFULLY READ THE BACK OF THIS ADDENDUM FOR ADDITIONAL INFORMATION ON ELIGIBILITY, REQUIREMENTS, CONDITIONS AND EXCLUSIONS THAT COULD PREVENT YOU FROM RECEIVING BENEFITS UNDER THIS ADDENDUM.

TERMINATOR'S SIGNATURE

I have read, understood, and accept the terms and conditions of this addendum, and agree to be bound hereby.

3/12/2015

3/12/2015

Customer's/Co-Customer's Signature

Date

Dealer/Creditor Signature

Date

CUSTOMER NAME [REDACTED]

ACCOUNT NUMBER [REDACTED]

\* PAYMENT IS DUE ON OR BEFORE DUE DATE. B+C IS DUE DUE DATE.

Beginning Balance: \$25,434.21

| PAYMENT # | DUEDATE    | PAYMENT AMOUNT | BALANCE OWING |
|-----------|------------|----------------|---------------|
| 32        | 06/04/2016 | \$201.86       | \$18,974.72   |
| 33        | 06/18/2016 | \$201.86       | \$18,772.06   |
| 34        | 07/02/2016 | \$201.86       | \$18,571.00   |
| 35        | 07/16/2016 | \$201.86       | \$18,369.14   |
| 36        | 07/30/2016 | \$201.86       | \$18,167.28   |
| 37        | 08/13/2016 | \$201.86       | \$17,965.42   |
| 38        | 08/27/2016 | \$201.86       | \$17,763.56   |
| 39        | 09/10/2016 | \$201.86       | \$17,561.70   |
| 40        | 09/24/2016 | \$201.86       | \$17,359.84   |
| 41        | 10/08/2016 | \$201.86       | \$17,157.98   |
| 42        | 10/22/2016 | \$201.86       | \$16,956.12   |
| 43        | 11/05/2016 | \$201.86       | \$16,754.26   |
| 44        | 11/19/2016 | \$201.86       | \$16,552.40   |
| 45        | 12/03/2016 | \$201.86       | \$16,350.54   |
| 46        | 12/17/2016 | \$201.86       | \$16,148.68   |
| 47        | 12/31/2016 | \$201.86       | \$15,946.82   |
| 48        | 01/14/2017 | \$201.86       | \$15,744.96   |
| 49        | 01/28/2017 | \$201.86       | \$15,543.10   |
| 50        | 02/11/2017 | \$201.86       | \$15,341.24   |
| 51        | 02/25/2017 | \$201.86       | \$15,139.38   |
| 52        | 03/11/2017 | \$201.86       | \$14,937.52   |
| 53        | 03/25/2017 | \$201.86       | \$14,735.66   |
| 54        | 04/08/2017 | \$201.86       | \$14,533.80   |
| 55        | 04/22/2017 | \$201.86       | \$14,331.94   |
| 56        | 05/06/2017 | \$201.86       | \$14,130.08   |
| 57        | 05/20/2017 | \$201.86       | \$13,928.22   |
| * 58      | 06/03/2017 | \$201.86       | \$13,726.36   |
| * 59      | 06/17/2017 | \$201.86       | \$13,524.50   |
| 60        | 07/01/2017 | \$201.86       | \$13,322.64   |
| 61        | 07/15/2017 | \$201.86       | \$13,120.78   |
| 62        | 07/29/2017 | \$201.86       | \$12,918.92   |

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